

# Work Order ID 58786

Tuesday, May 18, 2010 3:40:51 PM



Page 1

Item ID: D3911-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Installation Stud, Lower

Start Date: 5/19/2010 Start Qty: 8.00



Cust Item ID:

Required Date: 5/21/2010 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: ME Date: 10-5-18

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3911

C

110

0.00



Doosan

Memo

0.00

Doosan Lathe

1-Mill as per folio FA831 & dwg,

FOLIO REV: N/A

DWG REV: C

2-GRIND .13" RAD MANUALLY

3-Deburr as required

JL 10/05/20

8

120

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

JL 10/05/20

8

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 58786**

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Stop



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Start Date: 5/19/2010 Start Qty: 8.00



Cust Item ID:

Required Date: 5/21/2010 Req'd Qty: 8.00



Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

10-5-21

8

4

Ph →

140

Identify as per dwg &amp; Stock Location: 95

0.00



Packaging

Memo

0.00

Packaging

10-5-21 31 80

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/25

CL 10/5/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3911-1 PAR #: \_\_\_\_\_ Fault Category: machining NCR: Yes No DQA: \_\_\_\_\_ Date: 10/05/20  
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: Yes Date: 10/05/25

NCR: <u>58786</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>10/05/20</u>	<u>100</u>	4 Parts scrap: EAD mill pulled out of holder R.C. Machine malfunction	<u>[Signature]</u>	→ scrap + destroy AAD Replm 2H x 4 m <u>113325</u>	<u>SL</u> <u>10/05/20</u>		<u>[Signature]</u>	<u>[Signature]</u>
		0.800" dim is under by 0.025" → 0.030" from nominal & the 0.75mm is below min → 0.740"	<u>[Signature]</u>				<u>[Signature]</u>	<u>[Signature]</u>

NOTE: Date & initial all entries

# Picklist Print

Tuesday, May 18, 2010 3:40:51 PM

Page 1

Work Order ID: 58786



Parent Item: D3911-1



Parent Item Name: Basket Installation Stud, Lower

Start Date: 5/19/2010



Required Date: 5/21/2010

Comments: IPP RevA: New issue DD verified by:EC  
AS PER REV B 10-03-23 JLM VERIFIED BY:DD

IPP REV:B

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M303R1.000		Purchased	No			110	f	32.8500	0.25			
												
303 Round Bar 1.00												

Location

Loc Qty

Loc Code

MAT028

32.85

113325

32.85

2.2 SL 10/05/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

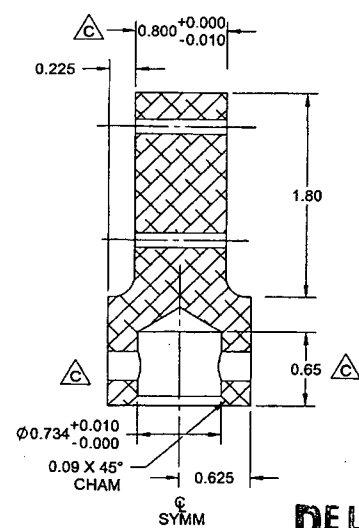
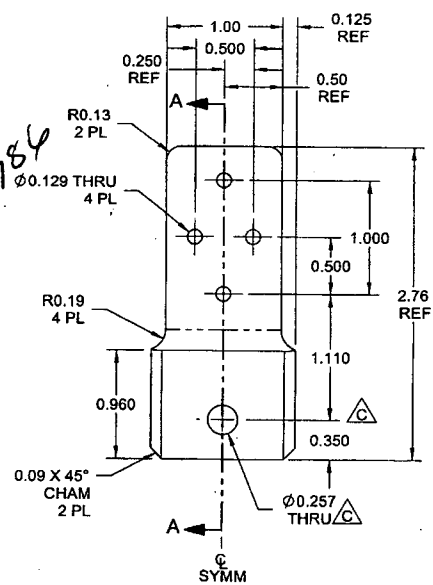
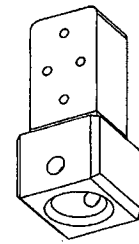
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries





**SECTION A-A**

W

- |               |                    |   |              |
|---------------|--------------------|---|--------------|
| DESIGN        | JPH                | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA<br><br>DRAWING NO.<br><b>D3911</b><br><br>TITLE<br><b>AFT HARDPOINT, BASKET</b><br><br>COPYRIGHT © 2010 BY DART AEROSPACE LTD<br>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS<br>NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT<br>WRITTEN PERMISSION FROM DART AEROSPACE LTD. | REV. C       |
| DRAWN         | JPH                |   | SHEET 2 OF 3 |
| CHECKED       | <i>[Signature]</i> |   |              |
| MFG. APPR.    | <i>[Signature]</i> |   |              |
| APPROVED      | <i>[Signature]</i> |   | SCALE        |
| DE APPR.      | <i>[Signature]</i> |   | NTS          |
| DATE 10.04.06 |                    |   |              |

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